

# Work Order ID 56851

March 10, 2010 3:54:44 PM



Page 1

Item ID:	D2271	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	"L" Bracket Assembly					
Start Date:	10/03/2010	Start Qty:	4.00		Cust Item ID:	
Required Date:	17/03/2010	Req'd Qty:	4.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>H</u>	Date:	<u>10-3-10</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2271	Rev A								

100		Small Fab		0.00					
Small Fab		Memo		0.00					
Small Fab		Assemble as per Dwg D2271							

SP 10/06/01 (4)

110		QC5- Inspect part completeness to step on W/O		0.00					
QC		Memo		0.00					
Quality Control									

8.10.06.101

(4)

120		Identify as per dwg & Stock Location: <u>10</u>		0.00					
Packaging		Memo		0.00					
Packaging									

10-6-10 SP 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 56851**

March 10, 2010 3:54:44 PM



Page 2

Item ID: D2271

Accept



Setup Start



Revision ID:

Stop



Item Name: "L" Bracket Assembly

Start Date: 10/03/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 17/03/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/02   
CL 10/6/2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

March 10, 2010 3:54:48 PM

Page 1

Work Order ID: 56851

Parent Item: D2271

Parent Item Name: "L" Bracket Assembly

Comments: IPP B01.06.08 Re-format EC


Start Date: 10/03/2010

Required Date: 17/03/2010


Start Qty: 4.00

Required Qty: 4.00


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2267		Manufactured	No			100	Each	1.0000	4.0000			
												
L Bracket												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse	857278	
ST010	1	
14550	1	

D2270		Manufactured	No			100	Each	75.0000	4.0000			
												
Raidus Block												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST010	75	
17559	75	

MS20426AD4-4		Purchased	No			100	Each	2,423.000	120.0000			
												
Rivet												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST316	2423	
15541	2423	

ES 10/06/01

ES 10/06/01

ES 10/06/01

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

076 -612  
Pg 190824

**DART**

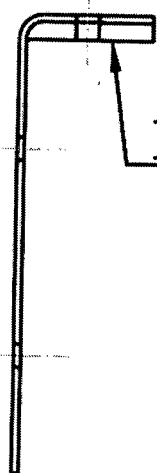


PREPARED	<b>DART AERO ACCESSORIES INC</b> VICTORIA INTERNATIONAL AIRPORT, CANADA	
M. Cohen	D2271	REV. A
CHECKED		SHEET 1 OF 1
DATE	TITLE	
Sept. 15, 1994	L - Bracket Assembly	

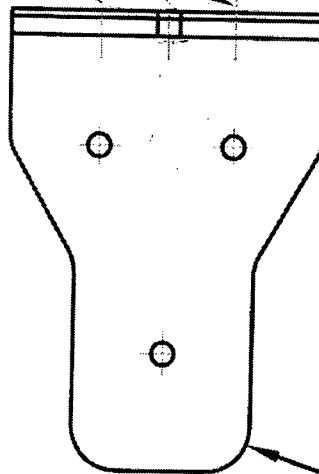
SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 54851

B/10-3-10

DRILL THROUGH #30  
DOUBLE FLUSH RIVET MS20426 AD 4-4  
THROUGH BRACKET AND RADIUS BLOCK



D2270



D2267

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries